## 2010 MS4 NOI Checklist

EFO: NASHVILLE Reviewer: BILL DUFFEL

MS4: BELLE MEADE Permit No.: TNS075159

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

(ten	Comment	
Part I – Administrative Informatio	<u></u>	
Is all required contact information provided?	YES	
Is organizational chart provided?	YES YES	
Part IIA – Area Served		
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	VES	
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	N/A	Market 1 April 2 April
Part IIC - Maps	, , ,	
Are all applicable maps provided and required content legible?	YES	
Part IID – Identifying Impaired St	reams	
Have impaired streams associated with the MS4 been identified?	YES	
Is the list complete (based on most recent assessment)?	YES	
Part III - Legal Authority		
Have all stormwater related ordinances or other regulatory mechanisms been provided?	Y = 5	
Part IV – Signature of Responsib	le Officer(s)	<b>网络原属</b>
Is there an original signature(s)	VES	
Does the person meet the signatory requirements?	Y = 3	
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	NIA	
Does the person(s) meet the signatory requirements?	NIA	
Part V – Section 1 (Education and	d Involvement)	

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MS4 (co-permittee) will be responsible		1" / //
Tot implementing a biving		NIA
	Tot implementing a BiviP?	10/11

Part V – Section 3 (Construction	Stormwater)	
Were all "Current Activities" questions		4 - C 10-0100 20 C
answered completely?	Y = 5	
Did the MS4 provide a solution for any	1 .	
applicable question answered with a		
"NO"?	l N/A	
Are specific proposed BMPs and brief		
descriptions provided?	YES	
Does the MS4 identify any applicable		
specific groups targeted by the		
proposed BMPs?	VES	
Based on available information (NOI,		
annual reports, CEIs etc) are the		
proposed BMPs expected to meet	V pt	,
minimum permit requirements?	15	
Are measurable goals provided for all	V	1
proposed BMPs?	<u> </u>	
Are implementation schedules	VEC	
provided for all proposed BMPs?	12)	· · · · · · · · · · · · · · · · · · ·
Is primary contact and department	V = 7	
role information provided?		
Does the MS4 indicate it will partner		
with another MS4(s) or institution(s) in implementing a BMP?	a / 1 A	
Does the MS4 indicate that another	/V_// <del>/</del>	
MS4 (co-permittee) will be responsible		·
for implementing a BMP?	M/1A	
Part V – Section 4 (Permanent St	ormwater)	
Were all "Current Activities" questions		
answered completely?	VES	
Did the MS4 provide a solution for any		
applicable question answered with a		·
"No"?	0/14	
Are specific proposed BMPs and brief		
descriptions provided?	Y = 3	
Does the MS4 identify any applicable		
specific groups targeted by the	1	
proposed BMPs?	YES	
Based on available information (NOI,		
annual reports, CEIs etc) are the		
proposed BMPs expected to meet		
minimum permit requirements?	<u> </u>	
Are measurable goals provided for all	1	
proposed BMPs?	Y 5 5	
Are implementation schedules	VEE	
provided for all proposed BMPs?		
Is primary contact and department	Vots	* .
role information provided?  Does the MS4 indicate it will partner		
with another MS4(s) or institution(s) in		
implementing a BMP?	NIA	
Does the MS4 indicate that another	, , , , ,	
MS4 (co-permittee) will be responsible	NIA	,
me r (se permittee) mil se respensible		

for implementing a BMP?	
Part V - Section 5 (Pollution Prev	vention)
Were all "Current Activities" questions answered completely?	YES
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	YES
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Y = 5
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	455
Are measurable goals provided for all proposed BMPs?	YES
Are implementation schedules provided for all proposed BMPs?	Y = 5
Is primary contact and department role information provided?	YES
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	N/A
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	NIA

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	Notes/Comments:	Andrew State Committee of the State Committee	THE RESIDENCE OF THE PROPERTY		Harry Miles and the state of th	Andrew of the Andrews Company of the
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